## **AHCCCS FQHC/RHC RECONCILIATIONS**

FQHC/RHC	201	0 Reconciliation
Adelante Healthcare, Inc.	\$	(442,867)
Canyonlands Community Health Care	\$	(372,952)
Chiricahua Community Health Centers, Inc.	\$	241,011
Community Health Centers of West Yavapai	\$	344,227
Community Healthcare of Douglas	\$	(217,386)
Copper Queen Community Hospital	\$	(391,105)
Desert Senita Community Health Center	\$	84,830
El Rio Health Center	\$	(298,693)
La Paz Regional Hospital	\$	(103,204)
Marana Health Center, Inc.	\$	(2,173,981)
Maricopa County Health Care for the Homeless	\$	254,652
Maricopa Integrated Health Systems Clinics	\$	530,063
Mariposa Community Health Center, Inc.	\$	(561,780)
Mountain Park Health Center	\$	1,508,115
North Country Community Health Center	\$	(189,225)
Northern Cochise Community Hospital, Inc.	\$	6,785
Sun Life Family Health Center	\$	19,886
Sunset Community Health Center	\$	(599,766)
Superior Clinic (at Cobre Valley Community Hospital)	\$	22,823
United Community Health Center, Inc.	\$	250,913
NET RECONCILIATION	\$	(2,087,654)